

Fill in this information to identify the case:

Debtor 1 DAVID LEE JONESDebtor 2
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 17-23561GLT**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: US BANK TRUST NA - TRUSTEE OF CHALET Court claim no. (if known): 6Last 4 digits of any number you use to identify the debtor's account 8 0 4 8Property Address: 43 MARILOU DR
JEANNETTE PA 15644**Part 2: Cure Amount****Total cure disbursements made by the trustee:**

	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>18,408.48</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>18,408.48</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>18,408.48</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$564.79

The next postpetition payment is due on

10 / 1 / 2022
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 DAVID LEE JONES
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

J/s/ Ronda J. Winnecour
Signature

Date 04/27/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1

DAVID LEE JONES

Name

Case number (if known) 17-23561GLT

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
03/23/2020	1154776	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	17,692.09
09/28/2020	1174000	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	716.39
				<u>18,408.48</u>
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
10/03/2018		CITIBANK NA - TRUSTEE NRZ PASS-THRU	REALLOCATION OF CONTINUING DEBT	4,348.73
10/29/2018	1095691	CITIBANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	482.03
11/27/2018	1098933	CITIBANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	476.76
12/21/2018	1103993	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	474.48
01/25/2019	1107273	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	472.57
02/25/2019	1110456	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	470.98
03/25/2019	1113749	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	469.62
04/26/2019	1117079	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	468.47
05/24/2019	1120471	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	467.49
06/25/2019	1123877	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	471.54
07/29/2019	1127340	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	559.46
08/27/2019	1130820	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	563.33
09/24/2019	1134061	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	562.63
10/24/2019	1137460	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	562.02
11/25/2019	1140917	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	622.05
12/23/2019	1144292	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	622.05
01/28/2020	1147765	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	636.40
02/25/2020	1151303	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	637.74
03/23/2020	1154776	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	637.74
04/27/2020	1158238	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	637.74
05/26/2020	1161571	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	637.74
07/29/2020	1167811	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	535.44
09/28/2020	1174000	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	585.55
10/26/2020	1177074	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	612.46
11/24/2020	1180125	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,040.66
12/21/2020	1183045	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,040.66
01/25/2021	1186062	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,040.66
02/22/2021	1189183	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,040.66
03/26/2021	1192501	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,040.66
04/26/2021	1195732	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,040.66
05/25/2021	1198849	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,040.66
06/25/2021	1202031	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,040.66
07/26/2021	1205277	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	1,040.66
08/26/2021	1208431	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	1,101.87
09/24/2021	1211538	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	1,101.87
10/25/2021	1214592	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	1,101.87
11/22/2021	1217620	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	1,080.72
12/23/2021	1220713	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	1,080.72
01/26/2022	1223759	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	1,080.72
02/23/2022	1226612	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	1,080.72
03/25/2022	1229615	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	880.87
04/26/2022	1232649	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	632.00
05/25/2022	1235689	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	632.00
06/27/2022	1238711	US BANK TRUST NA - TRUSTEE OF CHALE	AMOUNTS DISBURSED TO CREDITOR	632.00
				<u>36,786.32</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DAVID LEE JONES
43 MARILOU DRIVE
JEANNETTE, PA 15644

DAVID A COLECCIA ESQ
LAW CARE
324 S MAPLE AVE
GREENSBURG, PA 15601

US BANK TRUST NA - TRUSTEE OF CHALET SERIES III TRUST
C/O SN SERVICING CORP(*)
323 5TH ST*
EUREKA, CA 95501

D ANTHONY SOTTILE ESQ
SOTTILE & BARILE LLC
394 WARDS CORNER RD STE 180
LOVELAND, OH 45140

FRIEDMAN VARTOLO LLP
85 BROAD ST STE 501
NEW YORK, NY 10004

4/27/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee